

2021

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1496	LAWRENCE CO.	REGISTER OF DEEDS				
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I-011821		REC FEE 405 WILLIAMS SJOMELIN	30.00			
2/17/2021	FNBAP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		REC FEE 405 WILLIAMS SJOMELING		216 4653-960	CLOSING CO	30.00
		=== VENDOR TOTALS ===	30.00			
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01-0558	NHS OF THE BLACK HILLS					
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I-2021-1		SERVICE CONTRACT 1-2021	3,227.50			
2/17/2021	FNBAP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		SERVICE CONTRACT 1-2021		216 4653-422	PROFESSIONAL SERVICES	3,227.50
		=== VENDOR TOTALS ===	3,227.50			
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01-4782	SJOMELING, DAN & SHAUNNA					
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I-012121		LOAN DISB 405 WILLIAMS SJOMEL	6,240.87			
2/17/2021	FNBAP	DUE: 2/17/2021 DISC: 2/17/2021		1099: N		
		LOAN DISB 405 WILLIAMS SJOMELI		216 1310	DUE FROM OTHER FUNDS	6,240.87
		=== VENDOR TOTALS ===	6,240.87			
		=== PACKET TOTALS ===	9,498.37			